PENSION SYSTEM RESUMPTION (PSR) PROJECT MATRIX SEPTEMBER STATUS REPORT

October 19, 2011

Board Assignment Status

Assignment Date	Request / Subject	Due Date	Status / Completed Date

Other Items of Interest

Item of Interest	Status / Completed Date
PSR/ETM/PERT	The new mylCalPERS system launched successfully on September 19.
	2. Even though the Team was heavily focused on ensuring a successful Launch, the Project was able to maintain momentum on correcting outstanding defects and deferred functions. The first post-production release occurred less than one week after Launch. Releases are scheduled on a continuous basis, at least monthly, to address corrections and enhancements.
	3. The Project has focused on support for employers and program areas through PERT and the introduction of Implementation Support Staff (ISS). Over 100 ISS staff worked on the floor in the first two weeks of production.
	4. Team members are assisting with execution of workarounds, navigation of workflow, and escalation of issues. In addition, the Team is providing feedback to the Rapid Response Team to understand business impacts and defect volume during the Stabilization Window.
	5. PERT continues mylCalPERS system training for Employers through Instructor Led Training, Computer Based Training and Webinars; 66% of the approximately 2,400 Employers having completed their training requirements. Over 80% of Employers who attended training have responded that they agree or strongly agree that they will be able to use the new mylCalPERS system.
	6. As of September 28, 81 Employers submitted July, August, and September payroll files in the new system.